

BARBARA MCEL FRESH

CH First Name Exactly Matches 'Barbara'

CH Last Name Exactly Matches 'McElfresh'

Company Name Berkeley County Government

Post Date Between 2017-12-30 00:00:00 and 2018-01-31 23:59:59

Report Owner MCEL FRESH, BARBARA WISE

Report Time 2018-02-07 09:30:10

Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Txn Number	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
7199	TXN00103712	WALMART GROCERY	AR	01/17/2018	01/16/2018	Sales tax paid	96.01	43107/55601
7199	TXN00103732	EPP NEWSPAPER GROUP	SC	01/17/2018	01/16/2018	Sales tax paid	306.00	41301/54011
7199	TXN00103904	SO. LADLES MONCKS CORNER	SC	01/22/2018	01/19/2018	Sales tax paid	232.00	43107/55601
7199	TXN00104166	BI-LO GROCERY #5284	SC	01/25/2018	01/24/2018	Sales tax paid	32.11	43107/55601

666.12

report count: 4

Barbara McElfresh



P-CARD REVIEWED

DATE: 2/12/18

BY: 

RECEIVED

FEB 09 2018

FINANCE DEPT.

Jan 18